

# State of Arizona



## Campaign Finance Report

### WASTE MANAGEMENT EMPLOYEE'S BETTER GOVT FUND

Committee #: 199802206

Treasurer: KIMBERLEY W ENGLE

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### 2000 June 30th Report

Election Cycle: 1999-2000  
Date Filed: June 8, 2000  
Reporting Period: January 1, 2000-May 31, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$450.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$450.00

Report ID: 35308

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$150.00)	\$0.00	(\$150.00)	(\$550.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$150.00	\$0.00	\$150.00	\$4,300.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$3,750.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ED HONEA ELECTION COMMITTEE	05/09/2000	\$(150.00)	(\$150.00)
Address:	12269 W Grier Rd, , Marana, AZ 85653		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Voided Check			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$150.00)	
Net Total of Operating Expenses			(\$150.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CARTER FOR COUNCIL	05/04/2000	\$150.00	\$150.00
Address:	1933 E Redfield Rd, , Tempe, AZ 85284		Cash	
Memo:	BARBARA CARTER, CITY COUNCIL-TEMPE AZ			
Total of Other Expenses			\$150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$150.00	

